



Small Community. Big Resolutions.

VILLAGE OF LOS LUNAS

APPLICATION FOR WATER/SEWER/REFUSE SERVICE

P.O. BOX 1209 660 MAIN ST NW

LOS LUNAS, NM 87031

PHONE: 505-839-3841 FAX: 505-352-3599

APPLICANT INFORMATION

NAME(S): LAST, FIRST (Please print names of all new owner(s)/renter(s))

APPLICATION DATE:

PHONE:

CELL/WORK NUMBER:

SERVICE START DATE:

SERVICE ADDRESS:

Mailing Address: (If different from above)

Have you had previous service with the Village of Los Lunas? Yes ☐ No ☐ If yes, previous address:

Was previous service terminated? Yes ☐ No ☐

Emergency Contact Name:

Phone Number:

Type of Account: Owner ☐ Renter ☐ Real Estate Contract ☐ Commercial ☐

BUILDERS PLEASE PROVIDE: LOT #

PERMIT#

Please provide the following: Closing Papers / Real Estate Contract / Lease or Rental Agreement

Name of Property Owner/Manager/Mortgage Co:

Phone Number:

PLEASE READ THE FOLLOWING TERMS OF APPLICATION AND SERVICE

- Meter Deposit Fees:** To establish a water, sewer and/or garbage account, every customer shall complete an application with the Village of Los Lunas Utility Division in a timely manner. All new accounts shall provide a deposit of twenty-five dollars (\$25.00) for residential owners, seventy-five dollars (\$75.00) for real estate contracts, a minimum of seventy-five dollars (\$75.00) for renters (unless agreement states different), one hundred dollars (\$100.00) for commercial, and sixteen hundred fifty dollars (\$1500.00 + \$150.00 connection fee) for bulk meters.
- Reconnection Charges:** Any customer whose service is involuntarily disconnected will be required to pay a reconnection fee of fifteen dollars (\$15.00) in addition to all other fees and charges before being reconnected to the utility.
- Returned Check Charge:** Returned checks will be assessed a twenty-five dollar (\$25.00) service charge. Returned checks *cannot* be redeposited! The issuer of the check *will* be required to pay the amount of the check plus the returned check fee in *cash or by money order*. If three checks have been returned, checks will no longer be accepted as payment on the account.
- Tampering Charges:** Any customer in violation of Ordinance 13.04.080 tampering with the meter will be assessed a fine of not less than one hundred fifty dollars (\$150.00) or no more than five hundred dollars (\$500.00) per day.
- Payment Due:** All bills for service are due by the ninth day of the month upon receipt of statement; non-payment by such time will be considered in the rears and subject to late fees and shut off.

I have read and agree to the terms of application. _____ (Please Initial) Refer to ORD Chapter 13.04 for complete terms and conditions

APPLICANT SIGNATURE:

OFFICE USE ONLY

Meter Number

Reading

Fees Paid \$

Account Number

Receipt Number

Service Address